App. F. IX-4

Previous References.

19 49-50
(CB)

File No. 697-CB
Serial Nos 2-8

Later References.

GENERAL AND REVENUE SECRETARIAT

Serial Nos. 7

Part B for ~~Feb 50~~

SUBJECT

Recovery of the charges for flights made in Govt. Dakota — Amount due from Govt. of India.

Jan 2312

Serial No.

Statements of flights made for the Hon'ble Sardar Vallabhbhai Patel and the Hon'ble Dr. Shyamaprasad Mookerjee during November 1947 – February 1948.

1) Submitted for perusal.

2) As will be seen from the Statements, the items charged for include only the cost of petrol and oil at rates current at the time the flights were undertaken and landing and night charges actually incurred. The charges incurred for the flight from ~~Mysore to Bangr~~ Bangalore to Mysore and back on the 11th November 1947 for the Hon'ble Dr. Shyamaprasad Mookerjee when he was a State guest and for the return flight on the 19th December 1947 from Delhi to Bangalore when some of our Ministers travelled by the plane have been omitted as instructed.

* @ 75 gallons of petrol per hour
- ½ gallon of oil per hour.

3) Submitted with ~~a~~ draft letters, as instructed, for approval or other orders.

4) The file relating to the bill of charges amounting to Rs. 2708-5-9 sent to the Hon'ble Premier of Madras is linked for reference. Intimation has since been received separately that the Accountant-General, Madras, has been authorised to arrange for payment of the amount to this

NOTE—Contn. Sheet.

3981 CB

File No. of 194 General and Revenue Secretariat

Serial No.

Government.

Chief Secy) 5) Hony 1/4/48

Sd/ 1.4.48.

Min 7&8) 6) WO

xsmn 1.4.48 Mins instns:— 7)

2/4/48

(1) The bills may be revised so as to include other charges incurred, during the flights.

(2) Each item may be slightly added to, indicating the items which have not been charged & the reasons for it.

WO 2/4/48

Submitted

8) Revised bills with two amended drafts as instructed are put up herewith for approval.

Chief Secy) 9) Hony 3/4/48

Sd/ 3.4.48.

xsmn 3/4/48

10) WO 3/4/48

Issued D.O. No. 7200/CB. Encs. 3. dy 5.4.48

To the Private Secy. to the Hon'ble Sirdar Vallabhbhai Patel

No. 7201/CB. Encs. two dy 5.4.48

To Mr. S. A. Venkataraman, New Delhi.

Sus.

Recovery of Charges for flights made by Govt. Dakota. 3981 1446h

General and Revenue Secretariat | File No. | of 194 | [App. F. III–2

Serial No.

(1) Telegram dt 19.4.48 from the Ministry of Industry and Supply; Govt. of India

(2) Letter No. E. II-42(117), dt 20.4.1948 from the Ministry of Industry and Supply, Govt. of India, New Delhi, authorising the payment of Rs. 10,587-8-0 in respect of three journeys by air made by the Hon'ble Dr. Shyamaprasad Mookerjee, Minister for Industry and Supply in the Mysore Govt. Dakota plane in November 1947 and January and Feb. 1948.

11) Submitted with connected file for perusal.

12) A draft letter to the Comptroller is put up for approval.

Chief Secy) 13) dtd 1/5/48.

30.4.48.

30.4.48

14) 3/6/48

3/6.

(Issued)

Letter No. 92-96/CB. dt 11.6.48

To the Comptroller to Govt.

Submitted

15) No reply has so far been received to this office letter No. 7200 dt 5.4.48

CHIEF SECRETARY 9365 3 MAY 1948 GOVT. OF MYSORE

C

NOTE—Contn. Sheet.

Recovery of Charges for flights made by Govt. Dakota.

4462

CB

File No. of 194 | General and Revenue Secretariat

Serial No.

to the Principal Private Secretary to the Hon'ble Sirdar Vallabhbhai Patel claiming an aggregate sum of Rs. 10,674-6-0 towards flights made by the Deputy Prime Minister in the Govt. Dakota.

1½) Orders are solicited as to whether he may be reminded.

17) Dy 26/8/48. Chief Secy)

25.8.48. Secy 25/8/48

18) I think we may remind him.

WD 23/9

Submitted

1) Draft reminder put up for approval.

25.9.48. Chief Secy 27/SSW.

Secy 25/9/48

WD 5/10/48 Secy 5/10.

Issued air mail letter No. 2340/CB. dy 6.10.48

To the Principal Private Secretary to the Hon'ble Sirdar Vallabhbhai Patel.

Letter dy 20.11.48 from the Personal Asst. to the Hon'ble Dy. Prime Minister of India asking for a copy of the previous reference.

CHIEF SECRETARY 1334 26 AUG 1948 GOVT. OF MYSORE

CHIEF SECRETARY 2609 28 SEP 1948 GOVT. OF MYSORE

Recovery of charges for flights made by Government Dakota.

General and Revenue Secretariat | File No. 3179/CB of 1948. | [App. F. III-2

Serial No.

21. Subs. with a draft letter for approval.

Sd/ 23.11.48.

22. Issue

asmR 23/11/48

Issued no. 3564/C.B. dated 24.11.48 to the personal Assistant to the Hon'ble Lt. Dy. prem. Minister of India, New Delhi, forwarding copy of previous letter no. 7200/C.B. dated 5.12.48

Subs.

Letter No. 81/3/48-Admn. dt 14.2.49 from the Ministry of Home Affairs, Govt of India, New Delhi, returning three bills for clarification.

23. Submitted with a draft letter to the Director of Civil Aviation for approval.

Sd/ 26.2.49.

24. Issue

asmR 26/2/49

To the Director of Civil Aviation in Mysore.

Issued letter no. 7179/CB. dated 3.2.49, forwarding a copy of letter no 81/3/48 Admn dated 14.2.49, from the Ministry of home affairs, Govt of India, and the three bills referred to therein, in original, requesting to retransmit the same after clarification

3.3.49.

Sd/ 4/3

25. Draft and fair of reminder submitted for approval.

Sd/ 2.4.49

26. Issue

asmR 4.4.49

NOTE—Contn. Sheet.

Recovery of charges for flights made by Govt Dakota

File No. 526/CB [illegible]/CB of 1948. | General and Revenue Secretariat

Serial No.

Issued No. 8083/CB. dated 4.4.49 to the Director of Civil Aviation in Mysore, Bangalore, inviting reference to the letter No. 7179/CB. d. 2/3 March 49 and requesting to ~~expedite~~ expedite the return of the bills for transmission to the Govt of India.

Gr 1

Letter No. Vx. 1453, dy 9.4.49 from the Director of Civil Aviation explaining the nature of the charges in the three bills relating to flights by the Govt. Dakota on behalf of the Hon'ble Sirdar Vallabhbhai Patel.

27. Submitted with a draft letter to the Ministry of Home Affairs for approval.

Chief Secy) 28. KMR 12.4.49

12.4.49.

29 Agree. I think we shd. charge at least proportionate petrol & oil charges. Even when some members of the Govt. happen to travel on the same plane. Please write to D.C.A. to do so hereafter.

MS 14/4

1876 KMR 14.4.49

Issued No. 8397/CB. dated 16th April 1949 to the Secretary to the Govt of India, Ministry of Home Affairs, New Delhi. forwarding a copy of the letter from the Director of Civil Aviation in Mysore, together with the three bills, requesting to expedited the bills.

CHIEF SECRETARY 948/ 13 APR 1949 GOVT. OF MYSORE

Recovery of charges for flights made by Govt. Dakota.

App. I

General and Revenue Secretariat

File No. 5216 CB of 1948.

Serial No.

Extracts taken from file bearing D.No. 5203/C.B. relating to the Visit of the Hon'ble Dr.Shyamaprasad Mookerjee to Bangalore.

It has been the practice, it is ascertained, not to charge for the flight in our Dakota, when any of the Mysore Ministers or Officers also travel in the plane. Orders are solicited to books the charges in such cases, pro rata, to the respective Governments.

(Intd.) K.S.
18/4/49.

CHIEF SECRETARY 19 APR 1949 9652 GOVT. OF MYSORE

30. With reference to ~~xxxxxxxx~~ para 29, it is for orders whether action in the matter of addressing the D.C.A. may be deferred till the file bearing D. No. 5203 referred to in the margin is received back with the order of the Chief Minister and the Dewan to whom it is marked.

Chief Secy) 18.4.49

31. Dewan 18/4/49

32. Not necessary. We may wait. Letter may issue. We may also write from the Govts. Concd.

20/4 Dewan 20/4/49

Submitted

33) Draft letter to D.C.A. put up for approval.

Chief Secy) 20.4.49

34) Dewan 20/4/49

35) 21/4 Dewan 21/4/49

CHIEF SECRETARY 9768 21 APR 1949 GOVT. OF MYSORE

Issued letter No. 8495/CB. dated 22.4.49 to the Director of Civil Aviation in Mysore, Bangalore, suggesting that in future "Pro rata" charges may be booked with previous approval of Govt and debited to respective Govts Concerned, for ~~all~~ the flight, in Mysore Govt Dakota, of any of the Mysore Ministers or officers.

Memo No. 8496/CB. dated 22.4.49 issued to the

Note.— Contn. Sheet

Recovery of charges for flights made by Govt Dakota

~~File~~ No. ~~5886~~ CB of 1949. 364 CB

General and Revenue Secretariat

Serial No.

Comptroller to Govt B'lore.

Copy issued to P.W. Department.

Submitted

36) Draft reminder is put up for approval

29/6

29.6.49

37) Issue

SCMR 30/6/49

Issued—

Letter No. 81/3/48- Admn. from the Govt. of India, Ministry of Home Affairs forwarding a Cheque* for Rs. 9,770-3-0- towards flight charges

38) Draft and fair of letter put up for approval.

26.7.49.

Chief Secy)

39) SCMR 27.7.49

40) Issue. Please obtain a full statement of all flights made so far, the amounts preferred, and work from here to the Govts. concerned.

30/7

(*Cheque retained in C.B.)

CHIEF SECRETARY 699 27 JUL 1949 GOVT. OF MYSORE

(Action being taken separately- vide D. No. 463/CB.)

Issued letter no. 1096/CB. dated 2.8.49 to the Secretary to Govt of India, Min of Home Affairs and copy of this to the Comptroller to Govt with a cheque no. Bgy/12946/d. 18.7.49. for Rs 9,770-3-0. on the Grindlays Limited Commercial Bank Ltd new Delhi and a copy to the Dir. of Civil Aviation.

SCMR 1-8-49

WD 02853—GPB—30,000—11-5-48

Recovery of Charges for flights made in Govt. Dakota – Amount due from Govt. of India

General and Revenue Secretariat

File No. 745/CB of 19 [App. F. III-2

WD 06035—GPB—1,000—20-6-49

Serial No.

Letter No. 110/A1. dt 23.8.49 from the Comptroller to the Govt. acknowledging receipt of Cheque for Rs. 9,770-3-0.

Submitted for perusal.

Sd/ 24.8.49 (Chief Secy)

xcmk 2578/49

Sd/ 27/8

Submd. If approved, this file will be closed

mb 6.2.50.

yes xcmk 6/2/50.

Sd/ 6.2.50.

CHIEF SECRETARY 1699 25 AUG 1949 GOVT. OF MYSORE

NOTE—Contn. Sheet.

Appendix F G—11 No. 4

SUBJECT.....

.....

.....

By Air Mail.

11

Section

File No.

Serial No.

Diary No. of letter replied to.....

No. 7201/CS F3

General and Revenue Secretariat

( )

the *19*

~~To~~

My dear (Mr.) Venkataraman,

I am desired to forward herewith three flight statements relating to journeys made by the Hon'ble Dr. Shyamaprasad Mookerjee on the Mysore Government Dakota during November 1947 and January - February 1948 and to request that, if there is no objection, arrangements may be kindly made to credit the amounts due as early as may

Date of issue 5/4/48

Signed by .....

List of enclosures .....

Copied by .....

Examined by.....

WD 06865—GPB—8,000—9-8-47

be convenient.

I am to explain that the items charged for include only the cost of petrol and oil at rates current at the time the flights were undertaken and other incidental charges actually incurred.

I am to add that it is hoped that the charges will be found to be acceptable and that, if any other information is required for passing the bills for payment it will be readily furnished.

(Yours Sincerely,)

3/4/48

S. A. Venkataraman Esq., C.I.E.,
Secretary to the Govt. of India,
Ministry of Industry & Supply,
New Delhi.

3.4.48.

Flight for the Hon'ble Dr. Shyama Prasad Mukherjee,
Minister for Industry & Supply, New Delhi.

****

12-11-1947	From Bangalore to Coimbatore	..	1 Hr. 00 Min.
13-11-1947	From Coimbatore to Madras	..	1 Hr. 50 Min.
15-11-1947	From Madras to Delhi	..	7 Hrs.10 Min.
17-11-1947	From Delhi to Bangalore	..	6 Hrs.00 Min.

Charges:

Petrol: 1200 Galls. at Rs.2-6-0 per gal.		Rs.2850-0-0
Oil: 8 at Rs.4-8-0	.. ..	36-0-0
5 Landings at Rs.25/-	.. ..	125-0-0
5 Nights at Rs.20/-	.. ..	100-0-0
D.A. for crew and contingencies	..	520-9-0
	Total	3631-9-0

Total Rupees three thousand six hundred and thirty one/and nine annas only.

Government Pilot.

Flights for the Hon'ble Dr. Shyama Prasad Mukherjee, Minister for Industries and Supply, New Delhi.

****

15th Jan. 1948	From Bangalore to Delhi	6 Hr.	30 Min.
17th Jan. 1948	From Delhi to Bombay	4 "	30 "
19th Jan. 1948	From Bombay to Bangalore	3 "	30 "

Charges :	Petrol :	1082 ½ Gal.	@ Rs.2-6-0 a gal	: Rs.2,570-15-0
	Oil	7 ½ Gal:	@ " 4-8-0 a gal	Rs. 32-10-0
	Three landings		@ "25-0-0	.. 75-0-0
	Four nights		@ 20-0-0	.. 80-0-0
	D.A. for crew			.. 570-0-0
			Total	.. 3328-9-0

Total Rupees : Three thousand three hundred and twentyeight and annas nine only.

Government Pilot,
Bangalore.

Flights for the Hon'ble Dr. Shyama Prasad Mukherjee, Minister for Industry and Supply, New Delhi.

****

27th February 1948 :	From Bangalore to Calcutta	6 Hr.00 Min.
28th February 1948 :	From Calcutta to Delhi	5 Hr.25 Min.
29th Febryary 1948 :	From Delhi to Bangalore	6 Hr.20 Min.

Charges : Petrol	1331 ½ Gal.	@ Rs.2-6-0 a gal. ..	Rs.3,161-2-0
Oil	8 7/8 Gal.	@ 4-8-0 a gal. ..	39-15-0
Three landings		@ 25-0-0 ..	75-0-0
Two Nights		@ 20-0-0 ..	40-0-0
Contingencies	..	..	311-5-0
		Total	3627-6-0

Total : Rupees Three thousand six hundred and twenty seven and annas six only.

Government Pilot,
Bangalore.

Appendix F G—11 . No. 4

SUBJECT.....

.....

.....

By Air Mail

Section

File No. Two drafts.

Serial No. I

Diary No. of letter replied to..... .....

No. 7200/CS F 3

To

General and Revenue Secretariat

( )

the *19*

The Principal Private Secretary to the Hon'ble Sirdar Vallabh-bhai Patel, Deputy Prime Minister, New Delhi

Date of issue 5/11/47

Signed by .....

Dear Sir,

I am directed to forward herewith three flight statements relating to journeys made by the Hon'ble Sirdar Vallabhbhai Patel on the Mysore Government Dakota during November - December 1947, and to request that, if there is no objection, arrangements may be

List of enclosures .....

Copied by .....

Examined by.....

WD 06865—GPB—8,000—9-8-47

kindly made to credit the amounts due as early as may be convenient.

I am to explain that the items charges for include only the cost of petrol and oil at rates current at the time the flights were undertaken and other charges actually incurred.

I am to add that as the Mysore Government Dakota had previously been flown to Delhi on Government duty before the Jammu flight was carried out on the 8th November 1947, the charges ~~incurred~~ towards the forward journey from Bangalore to Delhi have not been included, and that as the plane was made use of by some of our Ministers and their party during the return journey from Delhi to Bangalore on the 19th December 1947 the charges relating to that journey have also been omitted.

G. R. S. App. F. G. 3.

GENERAL AND REVENUE SECRETARIAT.

(*Continuation sheet draft form*).

I am to add that it is hoped that the charges will be found to be acceptable and that if any other information is required for passing the bills for payment it will be readily furnished.

Yours faithfully,

WG 3/7

Chief Secretary to Govt.

Mar 3/1948.

3.4.48.

WD 03697—GPB—30,000—2-2-40

Flight for the Hon'ble Sardar Vallabhbhai Patel,
Deputy Prime Minister, New Delhi.

****

8th November 1947 : From Delhi to Jammu & back 4 Hrs. 45 Min

Charges : Petrol 356½ Gallons @ Rs.2-6-0	: Rs.	845-8-0
: Oil 2 3/8 " @ 4-8-0	:	10-11-0
Landings Two @ 25/-		50-0-0
Total		906-3-0

Total Rupees Nine Hundred and six and annas three only

Government Pilot,
Bangalore.

Flight for the Hon'ble Sardar Vallabhbhai Patel,
Deputy Prime Minister, New Delhi.

****

11th Dec. 1947	From Bangalore to Delhi	..	6 Hr. 00 Min
13th Dec, 1947	From Delhi to Bhubaneswar	..	5 Hr. 15 Min
15th Dec. 1947	From Bhubaneswar to Nagpur	..	2 Hr. 50 Min
16th Dec. 1947	From Nagpur to Delhi	..	3 Hr. 15 Min.
17th Dec, 1947	From Delhi to Jaipur	..	1 Hr. 00 Min.
18th Dec. 1947	From Jaipur to Delhi	..	1 Hr. 20 Min.

Charges:

Petrol :- 1475 Galls. at Rs.2-6-0 a Gal..		Rs.3,503-2-0
Oil :- at Rs.4-8-0 a Gal.	..	45-0-0
Ten landings at Rs.25-0-0	..	250-0-0
Eight nights at Rs.20-0-0	..	160-0-0
D.A. for crew ..	..	480-0-0
Total		4436-2-0

Total :- Rupees Four thousand four hundred and thirtyeight and annas two only.

V. Sundaram

Government Pilot,
Bangalore.

Flights for the H$_o$n'ble Sardar Vallabhbhai Patel,
Deputy Prime M$_i$nister, New Delhi.

******

30th Dec, 1947	: From Bangalore to Delhi.	6 Hr.	00 Min.
31st Dec, 1947	: From Delhi to Gauhathi	6 Hr.	00 Min.
3rd Jan. 1948	: From Gauhatti to Calcutta	2 Hr.	20 Min.
6th Jan. 1948	From Calcutta to Lucknow	3 Hr.	20 Min.
7th Jan. 1948	From Lucknow to Delhi	1 Hr.	50 Min.
7th Jan. 1948	from Delhi to Bangalore	6 Hr.	00 Min.

Charges : Petrol	: 1912 ½ Gal.	@ Rs.2-6-0 a gal	:	4,479-11-0
Oil	: 12 .	@ 4-8-0 a gal.		57-6-0
Seven landings		@ 25-0-0	:	175-0-0
Eight nights		@ 20-0-0	:	160-0-0
		Total	:	4872-1-0
D.A. for crew		..	:	460-0-0
		Grand total	:	5332-1-0

Rupees Five thousand three hundred and thirty two and annas one only.

V. Sundaram

Government P$_i$lot,
Bangalore.

Rec'd. 1-10 P.M. on 20/4/53

CB.

X VB NEW DELHI 19 STE 53

VEDAVYAS ACHARYA CHIEF SECY TO GOVT OF MYSORE BANGALORE

917/ NDS FROM VENKATARAMAN (.) YOUR AIRMAIL LETTER

7201/ CIB DATED 5 TH APRIL REGARDING CHARGES FOR THE

THREE FLIGHTS MADE IN MYSORE GOERNMENT PLANE (.) YOUR

STATEMENTS HAVE BEEN ACCEPTED BY US AND FORMAL ORDERS WILL

ISSUE TOMORROW (.) :: SUPLIND ::

B [Class]
Prefix ——— Code ———

INDIAN POSTS AND TELEGRAPHS DEPARTMENT.

No.

Recd. at ——— H. ——— M. From ——— By ———	Sent at ——— H. ——— M. To ——— By ———	*Office Stamp.*

Office of Origin	Date	Service Instructions	Words

To

N.B.—The name of the Sender, if telegraphed, should be written after, but separated from the text.

Parker Press, Madras—50,000 Bks.—1-1-'48.

HHG/CS

No.E.II-42(117)
Government of India
Ministry of Industry and Supply

New Delhi, the 20th April, 1948.

To

The Deputy Accountant General,
Industry and Supply,
New Delhi.

Sir,

I am directed to convey the sanction of the Governor General to the payment to the Government of Mysore, of a sum of Rs. 10,587-8-0 (Rupees Ten thousand five hundred and eighty seven and annas eight only), in respect of 3 journeys by air made in the public interest by the Hon'ble Dr. Syama Prasad Mookerjee, Minister for Industry and Supply, in the Mysore Government Dakota plane in November 1947 and January and February 1948.

2. I am to add that no travelling allowance has been claimed in respect of these three journeys and that the actual expenses claimed by the Government of Mysore are considered reasonable.

3. The expenditure involved is debitable to the Head '35-General Administration - Secretariat and Headquarters Establishment — D. Other charges'.

I am etc.,

(D.S. Benegal)
Assistant Secretary to the Government of India.

CHIEF SECRETARY
CS
25 APR 1948
GOVT. OF MYSORE

26/4

Copy to:-

*with spare copy.

1) *The Ministry of Finance (I&C Division) with reference to their u.o.No.EP.573 dated the 20th April 1948, for communication to the Deputy Accountant General, Industry and Supply, New Delhi, together with copies of the flight statements.

2) The Chief Secretary to the Government of Mysore, Bangalore with reference to his d.o. No.7201/CB dated the 5th April, 1948 to Mr. S.A. Venkataraman, CIE, ICS, Secretary to the Government of India, Ministry of Industry and Supply, New Delhi.

3) Accounts and Budget Section.

4) E.II Section(2 copies - Accounts and T.A. Bills Group).

(D.S. Donegal)
Assistant Secretary to the Government of India.

A.S.
21/4/48.9.

Appendix F G—1] No. 4

SUBJECT.....

.....

.....

Section

File No.

Serial No.

Diary No. of letter replied to.....

No. 9296/CB
Env-2 11-6-48

To The Comptroller to Govt.

General and Revenue Secretariat
( )
the *19* .

Sir,

I am directed to forward herewith for information and necessary action in due course a copy of letter No. E. II-42E (117) dt 20. 4. 1948 from the Ministry of Industry and Supply, Government of India, authorising the payment of a sum of Rs. 10, 587-8-0 in respect of three journeys made by the Hon'ble Dr. Shyama Prasad Mookerjee, Minister for Industry

Date of issue.....

Signed by .....

List of enclosures .....

Copied by .....

Examined by.....

WD 06865—GPB—8,000—9-8-47

and Supply in the Mysore Govt.
Dakota Airplane in November 1947
and January and February 1948.

I am also to forward herewith copies of the flight Statements sent to the Hon'ble Minister claiming the Charges actually incurred for these flights.

I have etc.

W 31/6/48

Chief Secretary to Govt.

Mysore

30.4.48.

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

General and Revenue Secretariat,

Dated Bangalore, 7th June *1948.*

No.

FROM

The Chief *Secretary to the Government of His Highness the Maharaja of Mysore.*
Bangalore.

To

The Comptroller to Government of Mysore,
Bangalore.

Sir,

I am directed to forward herewith for information and necessary action in due course a copy of letter No.E.II-42(117) dated 20-4-1948 from the Ministry of Industry and Supply, Government of India, authorising the payment of a sum of Rs.10,587-8-0 in respect of three journeys made by the Hon'ble Dr. Shyam Prasad Mookerjee, Minister for Industry and Supply in the Mysore Government Dakota Airplane in November 1947 and January and February 1948.

I am also to forward herewith copies of the flight statements sent to the Hon'ble Minister claiming the charges actually incurred for these flights.

I have the honour to be,
Sir,
Your most obedient servant,

Chief Secretary to Government.

CKS

No.E.II-42(117)
Government of India.
Ministry of Industry and Supply.

New Delhi, the 20th April, 1948.

To

The Deputy Accountant General,
Industry and Supply, New Delhi.

Sir,

I am directed to convey the sanction of the Governor General to the payment to the Government of Mysore, of a sum of Rs.10,587-8-0 (Rupees Ten thousand five hundred and eighty seven and annas eight only) in respect of 3 journeys by air made in the public interest by the Hon'ble Dr. Syama Prasad Mookerjee, Minister for Industry and Supply, in the Mysore Government Dakcta plane in November 1947 and January and February 1948.

2. I am to add that no travelling allowance has been claimed in respect of these three journeys and that the actual expenses claimed by the Government of Mysore are considered reasonable.

3. The expenditure involved is debitable to the Head '25-General Administration - Secretariat and Headquarters Establishment - D- Other Charges'.

"Copy"

Flight for the Hon'ble Dr. Shyama Prasad Mookerjee,
Minister for Industry & Supply, New Delhi.

- - - - -

12-11-1947	From Bangalore to Coimbatore ..	1 Hr. 00 Min.
13-11-1947.	From Coimbatore to Madras. ..	1 Hr. 50 Min.
15-11-1947	From Madras to Delhi. ..	7 Hrs.10 Min.
17-11-1947	From Delhi to Bangalore. ..	6 Hrs.00 Min.

Charges:

Petrol: 1200 Galls. at Rs.2-6-0 per gal.	Rs. 2850-0-0.
Oil: 8 at Rs.4-8-0.	36-0-0.
5 Landings at Rs.25/-	125-0-0.
5 Nights at Rs.20/-	100-0-0.
D.A. for crew and contingencies ..	520-9-0.
Total ..	3631-9-0.

Total: Rupees three thousand six hundred and thirty one and annas Nine only.

15th Jan. 1948.	From Bangalore to Delhi.	6 Hrs. 30 Min.
17th Jan. 1948.	From Delhi to Bombay.	4 " 30 "
19th Jan. 1948.	From Bombay to Bangalore.	3 " 30 "

Charges:				
Petrol:	1082 ½ Gal.	@ Rs.2-6-0 a Gal.	Rs.	2,570-15-0.
Oil:	7 ¼ Gal.	@ " 4-8-0 "		32-10-0.
Three landings		@ 25-0-0		75- 0-0.
D.A. for crew.				570- 0-0.
Four Nights		@ 20-0-0		80- 0-0.
		Total .		3,328- 9-0.

Total: Three thousand and three hundred and twentyeight rupees and Nine annas only.

27th Feby. 1948,	From Bangalore to Calcutta.	6 Hrs. 00 Min.
28th Feby. 1948.	From Calcutta to Delhi.	5 Hrs. 25 Min.
29th Feby. 1948.	From Delhi to Bangalore.	6 Hrs. 20 Min.

Charges:				
Petrol	1331 ¼ Gal	@ Rs.2-6-0 a Gal.	Rs.	3,161-2-0 .
Oil	8 7/8 Gal.	@ 4-8-0 a Gal.		39-15-0.
Three landings		@ 25-0-0 ..		75- 0-0.
Two Nights.		20-0-0		40-0-0 .
Contingencies.		..		311- 5-0.
		Total.		3,627- 6-0.

Total: Rupees three thousand six hundred and twenty seven and annas six only.

BY AIR (REGD.)

5018 CB

No.E-II-47(1)/48.
GOVERNMENT OF INDIA.
MINISTRY OF INDUSTRY & SUPPLY.
NEW DELHI, THE 31st MAY 1948.

To

The Chief Secretary
to the Govt. of Mysore,
BANGALORE.

Sir,

With reference to your demi-official letter No.7201/CB, dated the 5th April 1948, to Mr.S.A. Venkataraman, CIE.,ICS., Secretary to the Government of India, Ministry of Industry & Supply, New Delhi, I am directed to forward herewith a cheque bearing No.A 951710, dated the 29th May 1948, for Rs.10,587/8/- (Rupees Ten Thousand Five Hundred and Eighty-Seven Annas Eight only) on account of the charges for air journeys performed by the Hon'ble Dr.Syama Prasad Mookerjee, Minister for Industry and Supply, in the Mysore Govt.Dakota plane in November 1947 and January and February 1948.

A stemped receipt for the amount may kindly be forwarded to this Ministry.

I am, etc.,

(D. S. BENEGAL)
Assistant Secretary to the Govt.of India

CB.
Letter & enclosure Cheque -
2.6.48

Draft and fair letter to the Comptroller submitted for approval.

Chief Secy
2/6/48.

Pvt 10192
2.6.48.
2/6/48 2/6.

2/6 (Issued)

G. R. S. App. F. G. 3.

GENERAL AND REVENUE SECRETARIAT.

(*Continuation sheet draft form*).

3/6/48

9124/CB
E Cheque

To

The Comptroller to Govt.

Sir,

I am directed to forward herewith a cheque bearing No. A. 951710 Dy 29.5.48 for Rs. 10,587-8-0 on account of the charges for air journeys performed by the Hon'ble Dr. Shyamaprasad Mookerjee, Minister for Industry and Supply, in the Mysore Government Dakota plane in November 1947 and January and February 1948, and to request you to arrange to realise the cheque and to credit the proceeds to the appropriate head of account under advice to Govt.

WD 03697—GPB—30,000—2-2-40

The receipt of the Cheque may be kindly acknowledged, and a Stamped receipt for the amount ~~[illegible]~~ forwarded to the Ministry of Industry and Supply, Government of India.

I have etc.

WW 2/6

Chief Secretary to Govt.

Ind
2.6.48.

G. R. S. App. F. G. 3.

GENERAL AND REVENUE SECRETARIAT.

(*Continuation sheet draft form.*)

Issued

No. 2340/CB Dt 6-10-1948

By Air Mail.

To

The Principal Private Secretary
to the Hon'ble Sirdar Vallabhbhai Patel,
Deputy Prime Minister of India
New Delhi.

Dear Sir,

I am directed to invite reference to my air mail letter No. 7200/CB. Dy 5.4.48 - forwarding three flight statements relating to journeys made by the Hon'ble Sirdar Vallabhbhai Patel on the Mysore Government Dakota during November-Decr. 1947 and requesting arrangements for crediting the amounts due to the Mysore Government, and to request that, if there is no objection, the settlement of the claim may be kindly expedited.

Yours faithfully,

WD 5/10/48

Chief Secretary to Govt.

P.T.O.

WD 0282—GPB-- 22,500—14-3-38

2341-2/CB. Dt 6-10-1948

Copy to

1) Comptroller to Govt.

2) Director of Civil Aviation.

25.9.48.

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

BY AIR MAIL.

General and Revenue Secretariat,

No. 2340 /C.B. Dated Bangalore, 6th October 1948.

FROM

The Chief Secretary to the Government of His Highness the Maharaja of Mysore.

Camp: Mysore.

To

The Principal Private Secretary to
the Hon'ble Sirdar Vallabhbhai Patel,
Deputy Prime Minister of India,
New Delhi.

Dear Sir,

I am directed to invite reference to my air mail letter no.7200/C.B., dated, 5-4-1948, forwarding three flight statements relating to journeys made by the Hon'ble Sirdar Vallabhbhai Patel on the Mysore Government Dakota during November--December 1947 and requesting arrangements for crediting the amounts due to the Mysore Government, and to request that, if there is no objection, the settlement of the claim may be kindly expedited.

Yours faithfully,

Sd/- V. Vedavyas Acharya,
Chief Secretary to Government.

Memo No. 2341-2/C.B. Dt 6-10-1948

Copy of the above is forwarded with compliments to--

1. The Comptroller to the Government of Mysore, Bangalore.
2. The Director of Civil Aviation in Mysore, Bangalore.

6/10/48

Dn) For Chief Secretary to Government.

O/C.

3179
CB

Immediate

PRIVATE SECRETARY TO THE DEPUTY PRIME MINISTER

NEW DELHI, the 20th November 1948.

The Chief Secretary to the
Government of His Highness the Maharaja of Mysore
General and Revenue Secretariat,
Bangalore.

Dear Sir,

With reference to your letter No.2340/C.B. dated the 6th October 1948, addressed to the Principal Private Secretary to the Hon'ble Sardar Vallabhbhai Patel, Deputy Prime Minister of India, I am desired to say that the previous reference No.7200/C.B. dated the 5th April 1948 in connection with the three flights made by the Hon'ble the Deputy Prime Minister of India is not traceable in any of the three Ministries under the Hon'ble the Deputy Prime Minister, and to request that a fresh copy of the same may kindly be forwarded to me at as early a date as possible.

I am also desired to convey our regrets for the delay in the disposal of your Government's claim.

Yours faithfully,

S. Rajaraman

(S.Rajaraman)
Personal Assistant to the Hon'ble
the Deputy Prime Minister of India.

CHIEF SECRETARY
22 NOV 1948
GOVT. OF MYSORE

22/11/48

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

BY AIR MAIL.

No. 3564/C.B. (Fund: 4.

General and Revenue Secretariat,

Dated Bangalore...24th Novr.1948.

FROM

The Chief Secretary to the Government of His Highness the Maharaja of Mysore.

To

The Personal Assistant to the
Hon'ble the Deputy Prime Minister of India,
New Delhi.

SIR

Dear Sir,

With reference to your letter dated 20-11-1948, I am desired to forward herewith a copy of my previous letter No.7200/C.B. dated 5-4-1948 and copies of the three flight statements forwarded therewith as desired.

I am to add that, in the circumstances mentioned in your letter, the Government of Mysore quite understand the delay in the settlement of this claim.

Yours faithfully,

Sd/. K.Srinivasan,
Chief Secretary to Government.

Memo No. 3565&3566/C.B. 24.11.48.

Copy of the above is forwarded with compliments to.-

1. The Director of Civil Aviation in Mysore, Bangalore.
2. The Comptroller to the Govt. of Mysore, Bangalore.

(Sd) K.M.R.

O/C. For Chief Secretary to Government.

Flight for the Hon'ble Sardar Vallabhbhai Patel, Deputy Prime Minister, New Delhi.

11th Dec. 1947 - From Bangalore to Delhi.	..	6 Hr.	00 Min.
13th Dec. 1947 - From Delhi to Bhubaneswar.	..	5 Hr.	15 Min.
15th Dec. 1947 - From Bhubaneswar to Nagpur.	..	2 Hr.	50 Min.
16th Dec. 1947 - From Nagpur to Delhi.	..	3 Hr.	15 Min.
17th Dec. 1947 - From Delhi to Jaipur.	..	1 Hr.	00 Min.
18th Dec. 1947 - From Jaipur to Delhi.	..	1 Hr.	20 Min.

Charges:

Petrol - 1475 Galls. at Rs.2-6-0 a Gal.	Rs.	3,503- 2-0.
Oil - at Rs.4-8-0 a Gal.	..	45- 0-0.
Ten landings at Rs.25-0-0	..	250- 0-0.
Eight nights.at Rs.20-0-0	..	160- 0-0.
D.A. for crew.	..	480- 0-0.
Total	Rs.	4,438- 2-0.

Total: Rupees Four Thousand and Four hundred and thirtyeight and annas two only.

Sd. V. Sundaram,
Government Pilot, Bangalore

"COPY"

for Ramaprio Iyanya
For Chief Secretary to Government.

Flights for the Hon'ble Sardar Vallabhbhai Patel, Deputy Prime Minister, New Delhi.

8th November 1947: From Delhi to Jammu & back - 4 Hrs. 45 Mins.

Charges:	Petrol 356¼ Gallons @ Rs.2-6-0	— Rs.845- 8-0.
	Oil - 2 3/8 " @ Rs.4-8-0.	— 10-11-0.
	Landings Two @ 25/-	50- 0-0.
	Total.	Rs.906- 3-0.

Total: Rupees Nine Hundred and six and annas three only.

Sd/- V. Sundaram,
Government Pilot,
Bangalore.

"COPY"

Ramakrishnaiya.
For Chief Secretary to Government.

Flights for the Hon'ble Sardar Vallabhbhai Patel, Deputy Prime Minister, New Delhi.

- - - - -

30th Dec. 1947 -	From Bangalore to Delhi.	.. 6 Hr.	00 Min.
31st Dec. 1947 -	From Delhi to Gouhati.	.. 6 Hr.	00 Min.
3rd Jan. 1948.-	From Gouhatti to Calcutta.	.. 2 Hr.	20 Min.
6th Jan. 1948.-	From Calcutta to Lucknow.	.. 3 Hr.	20 Min.
7th Jan. 1948.-	From Lucknow to Delhi.	.. 1 Hr.	50 Min.
7th Jan. 1948.-	From Delhi to Bangalore.	,, 6 Hr.	00 Min.

Charges:	Petrol - 1912 ½ Gal.	@ 2-6-0 a Gal.	4,479-11-0.
	Oil - 12 ½	@ 4-8-0 a Gal.	57- 6-0.
	Seven landings	@25-0-0	175- 0-0.
	Eight nights	@20-0-0	160- 0-0
		Total -	4,872- 1-0.
	D.A. for crew.		460- 0-0.
		Grand Total -	5,332- 1-0.

Total: Rupees Five ~~Kxxxx~~ Thousand, three hundred and thirty two and annas one only.

Sd/- V. SUNDARAM,
Government Pilot.
Bangalore.

COPY "

For Chief Secretary to Government.

Dn)

Appendix F. G.—1]

SUBJECT.....

.....

.....

Diary No. of letter replied to.....

General and Revenue Secretariat

( )

the *19*

Date of issue.....

Signed by.....

C

List of enclosures.....

Copied by.....

Examined by.....

Section

File No.

Serial No.

~~Ntr~~ By Air Mail.

To 3564/C.B. (Encl: 4) 22.11.48

The Personal Asst.

to the Hon'ble the Dy. Prime Minister

of India, New Delhi.

Dear Sir,

With reference to your letter dy 20.11.48, I am desired to forward herewith a Copy of my previous letter No. 7200/C.B. dy 5.4.48 and Copies of the three flight statements forwarded therewith as desired.

I am to add that, in the circumstances mentioned in your letter, the Govt. of Mysore quite understand the delay in the ~~dis~~ settlement of this claim.

Yours faithfully,

Chief Secy. to Govt.

3565 & 3566/C.B. Encl: 3. Copy to Dir. of C. A.

" " Comptroller to Govt.

23.11.48.

WD 03092—GPB—500—29-9-48

No. 7179 / CB.

Encl (form)

2/3 March 49

The Director of Civil Aviation in Mysore,
Bangalore.

Sir,

I am directed to forward herewith a copy of letter No.81/3/48 Admn. dated 14.2.49 from the Ministry of Home Affairs, Government of India, and the three bills referred to therein in original relating to flights made by the Hon'ble Sardar Vallabhbhai Patel in the Mysore Government Dakota in November 1947, and to request you kindly to re-transmit the bills after clarifying the points raised.

Yours faithfully,

2/3/49

for Chief Secretary to Government.

G. R. S, App. F. G. 3.

GENERAL AND REVENUE SECRETARIAT.

(*Continuation sheet draft from.*)

No. 2179/CB 47 y/3 dt. March 49

To

The Director of Civil Aviation in Mysore,

Bangalore.

Sir,

I am directed to forward herewith a copy of letter No. 81/3/48-Admn. dt. 14.2.49 from the Ministry of Home Affairs, Govt. of India, and the three bills referred to therein in original relating to flights made by the Hon'ble Sardar Vallabhbhai Patel in the Mysore Government Dakota in November 1947, and to request you kindly to re-transmit the bills after clarifying the points raised.

Yours faithfully,

dcmR 26/2/49

for Chief Secretary to Govt.

26.2.49.

WD 03993—GPB—500—29.9-48

4595
CB

No. 81/3/48-Admn.
Government of India,
MINISTRY OF HOME AFFAIRS.

From

Karam Chand, Esquire.,
Under Secretary to the Government of India,

To

The Chief Secretary to the Government of
His Highness the Maharaja of Mysore,
General and Revenue Secretariat,
Bangalore.

CB

CHIEF SECRETARY 18 19 FEB 1949 GOVT. OF

NEW DELHI-3, the 14th February, 1949.

Sir,

In returning herewith the three bills forwarded with your letter No. 3564/C.B., dated the 24th November, 1948, I am to say that

(i) in the two bills charges for 16 nights have been made. It is not known for what purpose these charges stand for. The point may be clarified.

(ii) the number of crew for which daily allowances have been claimed has not been indicated in the bills. Please indicate the same. The rate per night per crew may also be mentioned.

Yours faithfully,

(Karam Chand)
Under Secretary to the Government of India.

Bedi(F)/-12/2/-.

No. 8083/CB. 4th April 49

The Director of Civil Aviation in Mysore,
Bangalore.

Sir,

I am directed to invite reference to this Office letter No.7179/C.B. dated 2/3rd March 1949, and to request you to expedite the return of the bills referred to therein for transmission to the Government of India.

Yours faithfully,

4.4.49

For Chief Secretary to Government.

5216
CB

GOVERNMENT OF MYSORE.

OFFICE OF THE
DIRECTOR OF CIVIL AVIATION IN MYSORE,
No. 3, ST. MARK'S ROAD,

No.

Bangalore, dated ...9...4.....*1949.*

FROM V.T. 1453.

The Director of Civil Aviation in Mysore,
Bangalore.

To

The Chief Secretary to Government,

General and Revenue Secretariat,

.....Bangalore.....

Dear Sir,

Sub: Bills of Ministry of Home affairs, Govt. of India.

CB 42
1st Cy. 49
45
2nd 11.11.49

Reference your letters Nos.7179/C.B dated 2/3rd March 1949 and 8083/C.B. dated 4-4-1949.

(1) The charges for 16 nights in the two bills relate to rent for parking aircraft in different aerodromes. The details are as follows :-

11-12-47 to 12-12-47	..	2 nights at Delhi
13-12-47 to 14-12-47	..	2 nights at Bhubaneswar
15-12-47	..	1 night at Nagpur
16-12-47	..	1 night at Delhi.
17-12-47	..	1 night at Jaipur
18-12-47	..	1 night at Jaipur
Total	..	8 nights
30-12-47		1 night at Delhi
31-12-47 to 2-1-48	..	3 nights at Gouhati
3- 1-48 to 5-1-48	..	3 nights at Calcutta.
6- 1-48	..	1 night at Lucknow.
Total	..	16 nights

Rent for parking aircraft per night is Rs.20-0-0

2) Crew charges :-

No Of crew 4. The daily allowance claimed is the actual expenses incurred by way of Hotel and conveyance charges which will work out to Rs.29-12-0 per day per crew. 5 days at Delhi on 11th, 14th, 16th 18th and 30th December 1947 and 3 days at Calcutta on 3rd, 4th and

p.t.o.

and 5th January 1948. At other places the crew were guests of local Governments and therefore no daily allowances have been claimed.

(3) Landing charges :-

11-12-47	..	1 landing at Delhi.
13-12-47	..	2 landings one at Lucknow and another at Bhubaneswar
15-12-47	..	1 landing at Nagpur.
16-12-47	..	1 landing at Delhi.
17-12-47	..	1 landing at Jaipur.
18-12-47	..	1 landing at Delhi.
		3 landings at Bhopal Nagpur and Hindustan Aircraft ltd., (Bangalore) on return journey from Delhi to Bangalore.
Total		10 landings.

Petrol and oil charges from Delhi to Bangalore have not been included in this bill since some of the Mysore Ministers travelled in the plane.

On 31st December 1947 there were two landings one at Allahabad and the other at Gouhati. So the seven landings shown in the bill is correct.

enclosures are not in receipt. 11/4

The three bills are herewith returned.

Kindly acknowledge receipt.

Yours faithfully,

Director of Civil Aviation.

No 8397/GB. d. 16-6-49

Secy Govt

DRAFT.

To

The Secretary to the Govt.of India,
Ministry of Home Affairs,N.Delhi.

Sir,

With reference to your letter No.81/3/48-Admn. dated 14th February 1949, I am directed to forward herewith copy of letter No.V.X.1453 dated 9th April 1949 from Capt. V. Sundaram, Director of Civil Aviation in Mysore, Bangalore, clarifying the points raised in your letter referred to above, and to request that the settlement of these bills may kindly be expedited.

The three bills are [redacted] enclosed.

Yours faithfully,

1874.

Chief Secretary to Government.

12.4.49

12.4.49.

No. 8495/CB dated 22-6-49

To

The Director of Civil Aviation
in Mysore,

Bangalore.

Sir,

I am directed to state that under the existing practice it is usual to charge for the flight in the Mysore Govt. Dakota when any of the Mysore Ministers or Officers also travel in the plane, and to suggest that, in future, flat rate charges may be (with prev. approval of Govt. and debited booked) to the respective Governments Concerned.

The receipt of this

letter may kindly be -

acknowledged.

Yours faithfully,

NS 21/4

Secretary to Govt.

Chief

Memo No 8441/CB dated 22-4-49.

Copy to the

Comptroller to Govt.

Copies to P. W. Secy.

20.4.49

5763
C

GOVERNMENT OF MYSORE.

OFFICE OF THE
DIRECTOR OF CIVIL AVIATION IN MYSORE,
No. 3, ST. MARK'S ROAD,

No. U. X. 1850
17.5.49

Bangalore, dated 16 - 5 - *1949.*

FROM

The Director of Civil Aviation in Mysore,
Bangalore.

To

The Chief Secretary to Government

General and Revenue Secretariat,

Bangalore.

Sir,

I have the honour to acknowledge the receipt of your letters No.8495 and 8497 dated 22nd April 1949 regarding sanction for flight programmes and fixing up of pro-rata charges for travel on Dakota.

Yours faithfully,

For Director.

16/5-

ACA/1

CHIEF SECRETARY
C 12 50
18 MAY 1949
GOVT. OF MYSORE

No. 10710/CB. dated 30.6.49

Draft Reminder for approval

To,

The Secretary to the Govt of India

Ministry of Home Affairs New Delhi.

Sir,

~~Subject~~

~~Bills of Ministry of Home Affairs Govt of India~~

I am directed to invite ~~the~~ ~~your attention~~ reference to

This office letter No. 8397/CB dated 16.4.49 and to

request you ~~to~~ kindly to expedite the settlement of ~~these~~ bills

~~Very early~~ referred to therein at an early date.

Yours faithfully

OCMP 30/6/49
For Chief Secretary

29.6.49

No.10710/CB.

30th June 49

Bangalore.

The Secretary to the Government of India,
Ministry of Home Affairs, New Delhi.

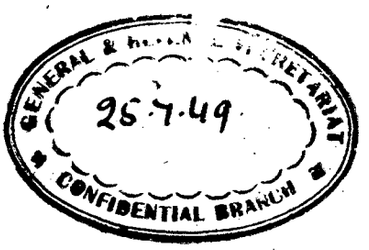
I am directed to invite reference to this office letter No.8397/C.B. dated 16-4-1949 and to request you kindly to expedite the settlement of the bills referred to therein at an early date.

Yours faithfully,

30/6/49

for Chief Secretary to Government.

Su SNK. 364
es



REGISTERED.

No. 81/3/48-Admn.

Government of India

MINISTRY OF HOME AFFAIRS

All Communication should be addressed to the Secretary to the Government of India, Ministry of Home Affairs, by title, NOT by name.

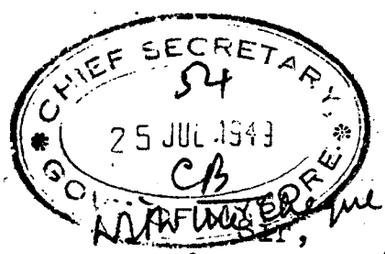
Telegrams : "Homex"

From

Karam Chand, Esq.,
Under Secretary to the Government of India.

To

The Chief Secretary to the Government of
His Highness the Maharaja of Mysore,
General and Revenue Secretariat,
B A N G A L O R E.



NEW DELHI-3; the 20th July 1949.

With reference to your letter No. 10710/C.B., dated the 30th June 1949, I am directed to enclose a crossed Cheque No. BY-112493, dated the 13th July 1949 for Rs 9, 770/3/- (Rupees nine thousand seven hundred and seventy and annas three) only, on the United Commercial Bank Ltd., New Delhi, in full payment of your bills for Rs 5, 332/1/- and Rs 4, 438/2/-.

The bill for Rs 906/3/- concerns the All India Radio as Mr. S. Gopalan, Deputy Director General, All India Radio, New Delhi, performed the journey in connection with the opening ceremoney of the Broadcasting Station at Jammu on 8th November 1947. The payment of this bill will be made to you direct by that office.

Kindly acknowledge receipt of the cheque.

Yours faithfully,

(KARAM CHAND)
UNDER SECRETARY TO THE GOVERNMENT OF INDIA.

.O.SHARMA
9-7-1949.

GOVERNMENT OF HIS HIGHNESS THE MAHARAJA OF MYSORE.

No. 1096/CB

General and Revenue Secretariat,
Dated, Bangalore 2nd July 194 9.

FROM

The Chief Secretary to the Government of His Highness the Maharaja of Mysore.

To

The Secretary to the Government of India,
Ministry of Home Affairs,
NEW DELHI.

SIR,

I am directed to acknowledge with many thanks the receipt, under cover of your letter No.81/3/48-Admn dated 20th July 1949, of a cheque for Rs.9,770-3-0 in payment of bills covering charges for flights made by the Hon'ble Sirdar Vallabhbhai Patel by the Mysore Govt. Dakota in December 1947 and January 1948.

I am to note that the payment of the bill for Rs.906-3-0 will be made by the Office of the All India Radio, New Delhi.

Yours faithfully,

Sd: M. Shamanna,
Chief Secretary to Government.

Memo No. 1094/CB 2-8-49.
one cheque on BY 112943.

Copy, with crossed cheque No.BY-112943 dated 13.7.1949 for Rs.9,770-3-0 on the United Commercial Bank Ltd, New Delhi, duly endorsed and a copy of letter from Government of India referred to above, forwarded with compliments, to the Comptroller to Government, for information and necessary action. The receipt of the cheque may kindly be acknowledged and the proceeds of the same may be credited to the appropriate head of account under intimation to Government.

Sd: M. Shamanna,
Chief Secretary to Government.

No 1098/CB.

Copies forwarded with compliments, to the Director of Civil Aviation in Mysore, Bangalore, for information.

Chief Secretary to Government.

July 9

The Secretary to the Government of India,
Ministry of Home Affairs,
NEW DELHI.

I am directed to acknowledge with many thanks the receipt, under cover of your letter No.81/3/48-Admn dated 20th July 1949, of a cheque for Rs.9,770-3-0 in payment of bills covering charges for flights made by the Hon'ble Sirdar Vallabhbhai Patel by the Mysore Govt. Dakota in December 1947 and January 1948.

I am to note that the payment of the bill for Rs.906-3-0 will be made by the Office of the All India Radio, New Delhi.

Yours faithfully,

Sd: M. Shamanna,
Chief Secretary to Government.

Memo No.

Copy, with crossed cheque No.BY-112943 dated 13.7.1949 for Rs.9,770-3-0 on the United Commercial Bank Ltd, New Delhi, duly endorsed and a copy of letter from Government of India referred to above, forwarded with compliments, to the Comptroller to Government, for information and necessary action. The receipt of the cheque may kindly be acknowledged and the proceeds of the same may be credited to the appropriate head of account under intimation to Government.

Sd: M. Shamanna,
Chief Secretary to Government.

Copies forwarded with compliments, to the Director of Civil Aviation in Mysore, Bangalore, for information.

3017

27/7/49 Chief Secretary to Government.

Letter No.81/3/48-Admn. dated 20th July 1949 from the Government of India, Ministry of Home Affairs, New Delhi.

With reference to your letter No.10710/C.B. dated the 30th June 1949, I am directed to enclose a crossed cheque No. BY-112493, dated the 13th July 1949 for Rs.9,770-3-0 (Rupees Nine thousand seven hundred and seventy and annas three) only, on the United Commercial Bank, Ltd, New Delhi, in full payment of your bills for Rs.5,332-1-0 and Rs.4,438-2-0.

The bill for Rs.906-3-0 concerns the All India Radio as Mr. S. Gopalan, Deputy Director General, All India Radio, New Delhi, performed the journey in connection with the opening ceremony of the Broadcasting Station at Jammu on 8th November 1947. The payment of this bill will be made to you direct by that office.

Kindly acknowledge receipt of the cheque.

"Copy"

Asst. Ramakrishnaiya.
For Chief Secretary to Government.

745
CB

OFFICE OF THE COMPTROLLER TO THE GOVERNMENT OF
HIS HIGHNESS THE MAHARAJA OF MYSORE,

No. 110/A1 — *Bangalore, dated* 23rd August, 1949.

From

V. T. SREENIVASAN, Esq., B.A., B.Sc.,
Comptroller to the Government of
His Highness the Maharaja of Mysore,
BANGALORE.

To

The Chief Secretary
to the Government of Mysore,
Bangalore.

CHIEF SECRETARY
24 AUG 1949
GOVT. OF MYSORE

With reference to your memo No.1097/C.B. dated 2-8-49 enclosing a crossed cheque No.By-112943 dated 13-7-49 for Rs.9,770-3-0 on the United Commercial Bank Ltd., New Delhi, on account of charges for flights made by the Hon'ble Sirdar Vallabhai Patel, Deputy Prime Minister of India, in the State Dakota during December '47 and January '48, I have the honour to acknowledge the receipt of the cheque and to state that the same has been forwarded to the Bank of Mysore Ltd. in this office No.S.L.22 dated 2-8-49 for realisation and credit to the Dewan's Deposit Account. The proceeds of the cheque will be credited to the appropriate head of account on receipt of the advice of credit from the Bank.

Yours faithfully,

Deputy Comptroller.

MSG.

Flight for the Hon'ble Sardar Vallabhbhai Patel,
Deputy Prime Minister, New Delhi.

****

11th Dec. 1947	From Bangalore to Delhi	..	6 Hr. 00 Min
13th Dec, 1947	From Delhi to Bhubaneswar	..	5 Hr. 15 Min
15th Dec. 1947	From Bhubaneswar to Nagpur	..	2 Hr. 50 Min
16th Dec. 1947	From Nagpur to Delhi	..	3 Hr. 15 Min.
17th Dec, 1947	From Delhi to Jaipur	..	1 Hr. 00 Min.
18th Dec..1947	From Jaipur to Delhi	..	1 Hr. 20 Min.

Charges:

Petrol :- 1475 Galls. at Rs.2-6-0 a Gal..		Rs.3,503-2-0
Oil :- at Rs.4-8-0 a Gal.	..	45-0-0
Ten landings at Rs.25-0-0	..	250-0-0
Eight nights at Rs.20-0-0	..	160-0-0
D.A. for crew ..	..	480-0-0
Total		4438-2-0

Total :- Rupees Four thousand four hundred and thirtyeight and annas two only.

Government Pilot,
Bangalore.

Flight for the Hon'ble Sardar Vallabhbhai Patel,
Deputy Prime Minister, New Delhi.

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8th November 1947 : From Delhi to Jammu & back 4 Hrs. 45 Min

Charges : Petrol 356½ Gallons @ Rs.2-6-0	:	Rs.845-8-0
: Oil 2 3/8 " @ 4-8-0	:	10-11-0
Landings Two @ 25/-		50-0-0
Total		906-3-0

Total Rupees Nine Hundred and six and annas three only

V. Arunachalam.

Government Pilot,
Bangalore.

Flights for the H$_o$n'ble Sardar Vallabhbhai Patel,
Deputy Prime M$_i$nister, New Delhi.

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30th Dec, 1947	: From Bangalore to Delhi.	6 Hr. 00 Min.
31st Dec, 1947	: From Delhi to Gauhathi	6 Hr. 00 Min.
3rd Jan. 1948	: From Gauhatti to Calcutta	2 Hr. 20 Min.
6th Jan. 1948	From Calcutta to Lucknow	3 Hr. 20 Min.
7th Jan. 1948	From Lucknow to Delhi	1 Hr. 50 Min.
7th Jan. 1948	from Delhi to Bangalore	6 Hr. 00 Min.

Charges : Petrol	: 1912 ½ Gal.	@ Rs.2-6-0 a gal	:	4,479-11
Oil	: 12 ½	@ 4-8-0 a gal.		57-6-
Seven landings		@ 25-0-0	:	175-0-
Eight nights		@ 20-0-0	:	160-0-
		Total	:	4872-1-
D.A. for crew		..	:	460-0-
		Grand total	:	5332-1-0

Rupees Five Thousand three hundred and thirty two and annas one only.

Government Pilot,
Bangalore.

Flight for the Hon'ble Dr. Shyama Prasad Mukherjee,
Minister for Industry & Supply, New Delhi.

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12-11-1947	From Bangalore to Coimbatore	..	1 Hr. 00 Min.
13-11-1947	From Coimbatore to Madras	..	1 Hr. 50 Min.
15-11-1947	From Madras to Delhi	..	7 Hrs.10 Min.
17-11-1947	From Delhi to Bangalore	..	6 Hrs.00 Min.

Charges:

Petrol:	1200 Galls. at Rs.2-6-0 per gal.		Rs.2850-0-0
Oil:	8 at Rs.4-8-0	.. ..	36-0-0
5 Landings at Rs.25/-		.. ..	125-0-0
5 Nights at Rs.20/-		.. ..	100-0-0
D.A. for crew and contingencies		..	520-9-0
		Total	3631-9-0

Total Rupees three thousand six hundred/and thirtyone nine annas only.

Government Pilot.

Flights for the Hon'ble Dr. Shyama Prasad Mukherjee, Minister for Industries and Supply, New Delhi.

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15th Jan. 1948	From Bangalore to Delhi	6 Hr.	30 Min.
17th Jan. 1948	From Delhi to Bombay	4 "	30 "
19th Jan. 1948	From Bombay to Bangalore	3 "	30 "

Charges : Petrol :	1082 ½ Gal.	@	Rs.2-6-0 a gal	: Rs.2,570-15-0
Oil	7 ½ Gal:	@	" 4-8-0 a gal	Rs. 32-10-0
Three landings		@	"25-0-0	.. 75-0-0
Four nights		@	20-0-0	.. 80-0-0
D.A. for crew				.. 570-0-0
			Total	.. 3328-9-0

Total Rupees : Three thousand three hundred and twentyeight and annas nine only.

Government Pilot,
Bangalore.

Flights for the Hon'ble Dr. Shyama Prasad Mukherjee, Minister for Industry and Supply, New Delhi.

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27th February 1948 : From Bangalore to Calcutta 6 Hr.00 Min.

28th February 1948 : From Calcutta to Delhi 5 Hr.25 Min.

29th Febryary 1948 : From Delhi to Bangalore 6 Hr.20 Min.

Charges : Petrol	1331 ½ Gal.	@ Rs.2-6-0 a gal. ..	Rs.3,161-2-0
Oil	8 7/8 Gal.	@ 4-8-0 a gal. ..	39-15-0
Three landings		@ 25-0-0 ..	75-0-0
Two Nights		@ 20-0-0 ..	40-0-0
Contingencies	..	..	311-9-0
		Total	3627-6-0

Total : Rupees Three thousand six hundred and twenty seven and annas six only.

Government Pilot,
Bangalore.